

BILL NO. S-76-12- 17

SPECIAL ORDINANCE NO. S- 221-76

AN ORDINANCE approving a contract with Continental Construction Co. for materials for Board of Public Works.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the contract dated December 2, 1976, between the City of Fort Wayne, by and through its Mayor and the Board of Public Works and Continental Construction Co., for:

Invitational Bid for the completion of work on Weisser Park sidewalk and curb project. Resolution 5694-1975 for which contract to Mack Conrad, Inc. was declared in default.

TOTAL: \$6,009.15

all as more particularly set forth on Civil City Purchase Order No. 3-34472, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein, made a part hereof and is hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Q) Schmidt  
Councilman

APPROVED AS TO FORM  
AND LEGALITY

[Signature]  
CITY ATTORNEY

Read the first time in full and on motion by Moses, seconded by Hingis, and duly adopted, read the second time by title and referred to the Committee on Public Works (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the day of \_\_\_\_\_, 1976, at \_\_\_\_\_ o'clock P.M., E.S.T.

DATE: 12-14-76

Charles W. Westerman  
CITY CLERK

Read the third time in full and on motion by Moses, seconded by Hingis, and duly adopted, placed on its passage. PASSED (~~COBT~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>8</u>	<u>0</u>		<u>1</u>	
BURNS	<u>✓</u>				
HINGA	<u>✓</u>				
HUNTER	<u>✓</u>				
MOSES	<u>✓</u>				
NUCKOLS	<u>✓</u>				
SCHMIDT, D.				<u>✓</u>	
SCHIMDT, V.	<u>✓</u>				
STIER	<u>✓</u>				
TALARICO	<u>✓</u>				

DATE: 12-28-76

Charles W. Westerman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. 8-221-76 on the 28th day of Dec, 1976.

ATTEST: (SEAL)

Charles W. Westerman  
CITY CLERK

James S. Stier  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of Dec, 1976, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 3rd day of January, 1976, at the hour of 11:30 o'clock A.M., E.S.T.

Ronald E. Armstrong  
MAYOR

Bill No. S-76-12-17

REPORT OF THE COMMITTEE ON PUBLIC WORKS

We, your Committee on Public Works to whom was referred an Ordinance  
approving a contract with Continental Construction Co. for materials for  
Board of Public Works

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance Do PASS.

Winfield C. Moses, Jr. - Chairman

Donald J. Schmidt - Vice-Chairman

Vivian G. Schmidt

Paul M. Burns

William T. Hinga

*Winfield C. Moses, Jr.*

*Donald J. Schmidt*

*Paul M. Burns*

*William T. Hinga*

# CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET  
ROOM 470  
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Board of Public Works  
Ninth Floor, City-County Building  
Fort Wayne, Indiana 46802

Continental Construction Co.

P.O. 311 Rt. 1

Grabill, Indiana 46741

DELIVER TO:-  
DEPARTMENT  
OR DIVISION

ADDRESS \_\_\_\_\_  
CASH DISCOUNT TERMS \_\_\_\_\_ % IF PAID WITHIN \_\_\_\_\_ DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

3-34472

DATE December 2, 1976

REF. NO.

REQ. NO.

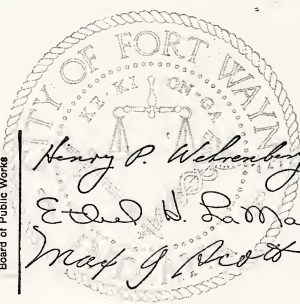
THE ABOVE INFORMATION MUST APPEAR ON  
ALL INVOICES, BILLS OF LADING, DELIVERY  
TICKETS, PACKAGES AND CORRESPONDENCE.  
**INVOICE IN DUPLICATE.**

THIS PURCHASE ORDER ISSUED BY:

DEPT. B/W

DATE  
WANTED }

APPROPRIATION  
AND FUND  
NUMBER } 28-881-265

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED)				
<p>COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL VOID "FOLLOW UP" CORRESPONDENCE.</p> <p><b>NOTE</b></p> <p><b>↓</b></p> <p><b>READ</b></p> <p>INSTRUCTIONS ON THE BACK OF THIS <b>ORDER</b></p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPT- ING THIS ORDER, AG- REES TO THE GEN- ERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIV- ERY, PACKING, ETC. NECESSARY TO COM- PLETE DELIVERY TO DESTINATION SPECI- FIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>IND. SALES TAX EXEMP. CERTIF. NO. 34308</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</p>		<p>Invitational Bid for the completion of work on Weisser Park sidewalk and curb project. Resolution 5694-1975 for which contract to Mack Conrad, Inc. was declared in default.</p> <p><b>SUBJECT TO COUNCILMANIC APPROVAL</b></p> <div style="text-align: center;">  <p>Henry P. Wehrenberg Edward W. Lammie May G. Scott</p> <p>XXXXXXXXXXXXXXXXXXXX MAYOR</p> </div>		\$6,009.15
		<b>APPROVED</b> Board of Public Works		
		<b>CONFIRMED</b> HPW/cg		

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

~~XXXXXXXXXX~~ City Controller W. G. Schnizer

~~XXXXXXXXXX~~ Director of Purchases A. C. Iord

Per

Per

# BID

## ANALYSIS SHEET

OFFICE OF CIT  
FORT WAYNE

DATE 11/29/76

RES. NO.

## MATERIAL

FORT WAYNE

1,478	Sq. YD.	MULCH, SEEDING & FERTILIZER	2.50	3,695.00	1.00	1,478.00	1.00	1,478.00	2.00	2,956.00
648	Sq. Ft.	NEW STANDARD WALK (4")	1.50	972.00	1.30	842.40	2.50	1,620.00	1.40	907.20



## THE CITY OF FORT WAYNE

engineering department  
7th floor, city-county building  
one main street, fort wayne, indiana 46802

### INVITATIONAL BID

John Dehner, Incorporated  
P. O. Box 1346  
1206 Clark Street  
Fort Wayne, Indiana 46801

L. W. Dailey, Incorporated  
1034 Oakland  
Fort Wayne, Indiana 46808

Brooks Construction Company, Inc.  
1123 Barthold Street  
Fort Wayne, Indiana 46808

Hipskind Asphalt Corporation  
6525 Ardmore Avenue  
P. O. Box 2858  
Fort Wayne, Indiana 46801

Continental Construction  
Box 311, R. R. #1  
Grabill, Indiana 46741

Gentlemen:

Please submit unit cost and total for the work described as follows:

WEISSER PARK - From Creighton Ave. to Buchanan Street  
Partial Restoration of Curb - North End  
Complete " " Park Strip  
Partial " " Yard Walks

<u>Totals</u>	<u>Unit Cost</u>	<u>Total Cost</u>
475 L/F - Concrete Curb (6" x 20") In place	<u>7.25</u>	<u>3443.75</u>
140 Ton - Topsoil	<u>8.00</u>	<u>1120.00</u>
1,478 Sq. Yd. - Mulch, Seeding & Fertilizer	<u>1.00</u>	<u>1478.00</u>
648 Sq. Ft. - Concrete Walk (4") Yard Walk (In place)	<u>2.50</u>	<u>1620.00</u>

Seven thousand six hundred sixty-one and <sup>75</sup>/<sub>100</sub> ——— Total

7661.75

RIETH-RILEY CONSTRUCTION CO., INC.  
2511 N. County Line Road  
Huntertown, Indiana 46748

William R. H. Egan





## THE CITY OF FORT WAYNE

engineering department  
7th floor, city-county building  
one main street, fort wayne, indiana 46802

### INVITATIONAL BID

John Dehner, Incorporated  
P. O. Box 1346  
1206 Clark Street  
Fort Wayne, Indiana 46801

L. W. Dailey, Incorporated  
1034 Oakland  
Fort Wayne, Indiana 46808

Brooks Construction Company, Inc.  
1123 Barthold Street  
Fort Wayne, Indiana 46808

Hipskind Asphalt Corporation  
6525 Ardmore Avenue  
P. O. Box 2858  
Fort Wayne, Indiana 46801

Continental Construction  
Box 311, R. R. #1  
Grabill, Indiana 46741

Rieth-Riley Construction Co.  
2511 North County Line Road  
Huntertown, Indiana 46748

Ned Keener Construction Co.  
1128 E. Cook Rd.  
Fort Wayne, Indiana 46825

Carrington & Associates  
5720 Huguenard Rd.  
Fort Wayne, Indiana 46808

A. Grosjean & Son  
4909 Hursh Road  
Fort Wayne, Indiana

Gentlemen:

Please submit unit cost and total for the work described as follows:

WEISSER PARK - From Creighton Ave. to Buchanan Street  
Partial Restoration of Curb - North End  
Complete " " Park Strip  
Partial " " Yard Walks

<u>Totals</u>	<u>Unit Cost</u>	<u>Total Cost</u>
475 L/F - Concrete Curb (6" x 20") In place	5.85	2,778.75
140 Ton - Topsoil	6.50	910.00
1,478 Sq. Yd. - Mulch, Seeding & Fertilizer	1.00	1,478.00
648 Sq. Ft. - Concrete Walk (4") Yard Walk (In place)	1.30	842.40
Total		6,009.15

CONTINENTAL CONST. CO., INC.

By: W. J. Nease  
President

AN EQUAL OPPORTUNITY EMPLOYER





## THE CITY OF FORT WAYNE

engineering department  
7th floor, city-county building  
one main street, fort wayne, indiana 46802

### INVITATIONAL BID

John Dehner, Incorporated  
P. O. Box 1346  
1206 Clark Street  
Fort Wayne, Indiana 46801

L. W. Dailey, Incorporated  
1034 Oakland  
Fort Wayne, Indiana 46808

Brooks Construction Company, Inc.  
1123 Barthold Street  
Fort Wayne, Indiana 46808

Hipskind Asphalt Corporation  
6525 Ardmore Avenue  
P. O. Box 2858  
Fort Wayne, Indiana 46801

Continental Construction  
Box 311, R. R. #1  
Grabill, Indiana 46741

Gentlemen:

Please submit unit cost and total for the work described as follows:

WEISSER PARK - From Creighton Ave. to Buchanan Street  
Partial Restoration of Curb - North End  
Complete " " Park Strip  
Partial " " Yard Walks

#### Totals

1475 L/F - Concrete Curb (6" x 20") In place  
140 Ton - Topsoil  
1,478 Sq. Yd. - Mulch, Seeding & Fertilizer  
648 Sq. Ft. - Concrete Walk (4") Yard Walk  
(In place)

#### Unit Cost

8.30  
5.22  
2.00  
1.40

#### Total Cost

4037.50  
700.00  
2956.00  
907.20

Total

8600.70

*L. W. Dailey, Inc.*  
*Burke*

AN EQUAL OPPORTUNITY EMPLOYER





27  
TITLE OF ORDINANCE SPECIAL ORDINANCE - Civil City Purchase Order 34472

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

8-76-12-17  
SYNOPSIS OF ORDINANCE Civil City Purchase Order 34472 to Continental Construction

Company in amount of \$6,009.15 provides for completion of Sidewalk and Curb

Improvement Resolution 5694-1975 and on which the contract awarded to Conrad

Construction, Inc. was declared in default.

Conrad Construction, Inc. failed to complete the project and the work they did

do was not to the satisfaction of the Engineering Department.

The Board of Works attempted to contact his bonding company and were informed his

bond is fraudulent. This situation has been turned over to the City Attorney

and the Police Department.

Because it is imperative this work be completed, Invitational Bids were taken in

the Street Engineering Department and award is made to the lowest of three bids

received.

(SEE ATTACHED TABULATION AND BIDS)

EFFECT OF PASSAGE Allow for completion of unfinished project

EFFECT OF NON-PASSAGE Failure of City to complete contracted project

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) Cost to Board of Works in

amount of \$6,009.15.

ASSIGNED TO COMMITTEE Public Works